



Payment Report
FY2006-07
October Payment

*****Final*****

44

ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,726,949.37	1,418,084.88	3,308,864.49	472,694.96	472,694.96
Quality Educator (01-3111)					
ENTITLEMENT	411,176.00	123,352.80	287,823.20	41,117.60	41,117.60
At Risk Student (01-3112)					
ENTITLEMENT	136,773.42	41,032.05	95,741.37	13,677.35	13,677.35
Indian Education for All (01-3113)					
ENTITLEMENT	37,250.40	11,175.12	26,075.28	3,725.04	3,725.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	158,800.00	47,640.00	111,160.00	15,880.00	15,880.00



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County Summary

District ANB: EL: 1,219 HS: 606 K12: 0

County ANB: EL: 1,228 HS: 574 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	522,995.99	156,898.80	366,097.19	52,299.60
				52,299.60
Elementary Payment				366,032.51
High School Payment				233,362.04
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				599,394.55